

Office Mailing Address:  
 Albert Russo, Trustee  
 PO Box 4853  
 Trenton, NJ 08650-4853

Send Payments **ONLY** to:  
 Albert Russo, Trustee  
 PO Box 933  
 Memphis, TN 38101-0933

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 01/01/2021 to 02/03/2022  
**Chapter 13 Case No. 18-10469 / MBK**

David P Comisky

Petition Filed Date: 01/09/2018  
 341 Hearing Date: 02/08/2018  
 Confirmation Date: 10/23/2018

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/04/2021	\$749.00	73414620	02/02/2021	\$749.00	74117980	03/01/2021	\$749.00	74789080
04/05/2021	\$749.00	75660300	05/03/2021	\$749.00	76378990	06/02/2021	\$907.00	77129870
07/06/2021	\$927.00	77788190	08/02/2021	\$927.00	78436110	09/02/2021	\$927.00	79167810
10/01/2021	\$927.00	79829200	11/01/2021	\$927.00	80477000	12/02/2021	\$927.00	81157630
01/03/2022	\$927.00	81828810	02/01/2022	\$927.00	82476180			

Total Receipts for the Period: \$12,068.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$37,438.00

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	David P Comisky	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Andrew Thomas Archer »» ATTY DISCLOSURE	Attorney Fees	\$2,750.00	\$2,750.00	\$0.00
1	DISCOVER BANK	Unsecured Creditors	\$9,207.10	\$3,080.89	\$6,126.21
2	U.S. BANK, NATIONAL ASSOCIATION »» P/54 EAST UNION ST/1ST MTG/SPEC LOAN	Mortgage Arrears	\$0.00	\$0.00	\$0.00
3	VERIZON BY AMERICAN INFOSOURCE LP	Unsecured Creditors	\$89.19	\$17.26	\$71.93
4	CAPITAL ONE, NA »» KOHLS	Unsecured Creditors	\$698.28	\$233.66	\$464.62
5	LVNV FUNDING LLC »» MHC/FNBM/CREDIT ONE	Unsecured Creditors	\$652.10	\$218.20	\$433.90
6	BANK OF AMERICA	Unsecured Creditors	\$23,164.05	\$7,751.16	\$15,412.89
7	U.S. BANK, NATIONAL ASSOCIATION »» P/54 EAST UNION ST/1ST MTG/POST-PET ORDER 12/13/19/SPEC LOAN	Mortgage Arrears	\$29,296.33	\$14,213.76	\$15,082.57
8	U.S. BANK, NATIONAL ASSOCIATION »» P/54 EAST UNION ST/1ST MTG/ATTY FEES ORDER 12/13/19/SPEC LOAN	Mortgage Arrears	\$531.00	\$531.00	\$0.00
0	Andrew Thomas Archer »» ORDER 1/15/20	Attorney Fees	\$900.00	\$900.00	\$0.00
9	U.S. BANK, NATIONAL ASSOCIATION »» P/54 EAST UNION ST/1ST MTG/POST-PET 4/6/21 ORD	Mortgage Arrears	\$9,251.73	\$1,944.14	\$7,307.59

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10	U.S. BANK, NATIONAL ASSOCIATION »» P/54 EAST UNION ST/1ST MTG/ATTY FEES 4/6/21 ORD	Mortgage Arrears	\$588.00	\$588.00	\$0.00
0	Andrew Thomas Archer »» ORDER 5/6/21	Attorney Fees	\$800.00	\$800.00	\$0.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 2/3/2022:

Total Receipts:	\$37,438.00	Plan Balance:	\$32,632.00 **
Paid to Claims:	\$33,028.07	Current Monthly Payment:	\$927.00
Paid to Trustee:	\$2,699.08	Arrearages:	\$178.00
Funds on Hand:	\$1,710.85	Total Plan Base:	\$70,070.00

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scan this code to get started.



**\*\*This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**